

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 20-10638 / CMG**

Jo-Anne Young

Petition Filed Date: 01/15/2020  
341 Hearing Date: 02/13/2020  
Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2023	\$1,037.00	89702190	02/17/2023	\$1,037.00	90045890	04/03/2023	\$1,037.00	90911180
05/19/2023	\$2,074.00	91750320	07/03/2023	\$1,037.00	92545450	08/03/2023	\$1,037.00	93089800
10/03/2023	\$2,074.00	94074550	11/27/2023	\$1,037.00	95001480	12/01/2023	\$1,037.00	95101370
<b>Total Receipts for the Period: \$11,407.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$47,702.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jo-Anne Young	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Braverman, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018-2019	Priority Creditors	\$1,800.90	\$0.00	\$1,800.90
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$131.35	\$0.00	\$131.35
3	PHILADELPHIA GAS WORKS »» LIEN	Secured Creditors	\$419.76	\$354.83	\$64.93
4	PHILADELPHIA GAS WORKS »» GAS BILL	Unsecured Creditors	\$49.27	\$0.00	\$49.27
5	TOYOTA MOTOR CREDIT CORP »» 2015 LEXUS RX350/IN FULL	Debt Secured by Vehicle	\$14,593.71	\$12,348.32	\$2,245.39
6	Verizon by American InfoSource as Agent	Unsecured Creditors	\$117.25	\$0.00	\$117.25
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$260.71	\$0.00	\$260.71
8	MIDFIRST BANK »» P/33 TIDEWATER LN/1ST MTG/ORD 3/24/20	Mortgage Arrears	\$33,092.07	\$27,974.17	\$5,117.90
9	----		\$0.00	\$0.00	\$0.00
10	SLOMINS INC »» DC-005419-03	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$47,702.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$43,927.32	Current Monthly Payment:	\$1,037.00
Paid to Trustee:	\$3,774.68	Arrearages:	\$2,074.00
Funds on Hand:	\$0.00		

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